



EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the highlighted fields are required for Offsite Desk Audits. Version 1.08

Inspector:	Lisa Thuot	Date form completed:	8/10/2016
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Section A: Facility Information

Inspection start date:	8/3/2016	Inspection start time:	0900
Inspection end date (if more than one day):	Choose date	Inspection finish time:	1145
NPDES ID:	None	Federal facility?	No

Name and Location of Facility Inspected:

Name:	Choquette Dairy				
Address:	246 Choquette Road				
City:	Enosburg Falls	State:	VT	ZIP:	05450

Facility Representative #1:

Name:	Lisa Choquette	Title:	Owner		
Address (if off-site):	(same as above)				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	(802) 933-5563	Email:	Enter text		

Facility Representative #2 (if necessary):

Name:	Andrew Choquette	Title:	Owner		
Address (if off-site):	(same as above)				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Concentrated Animal Feeding Operation (CAFO) Inspection
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Compliance Monitoring Reason:	Agency Priority
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If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs \geq 10 MGD and $<$ 100 MGD		<input type="checkbox"/>
Region 1 - Environmental Justice		<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure		<input type="checkbox"/>
Region 1 - Industrial Laundries		<input type="checkbox"/>
Region 1 - Lead Poisoning		<input type="checkbox"/>
Region 1 - Municipal Infrastructure		<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>

Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
If Joint, which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Comments:

The other owner present was Andrew Choquette. The VT Agency of Agriculture representatives were Trevor Lewis, Maria Steyaart, and Clark Parmelee. This facility has 280 milking and dry cows and 160 heifers. Issues noted: Manure sampling was needed for their nutrient management plan. The whey storage tank truck is located in a vulnerable area where a spill could flow downhill to a small stream; some gray silty deposition was observed. The Agency of Ag. suggested containment for the tank or relocation. A pile of spoiled feed needs to be relocated away from a yard storm drain, to prevent leachate/runoff from entering the drain into a nearby grassy swale. The Agency of Ag. explained various cost-sharing programs for farm improvements.